Rep Order# 6838186 Ver# EC'd Yes	2 Status Returned	Traffic Order# 195868	¥ 195868	La Showing	Printed: Last Received: ng Buylines: La	: 08 d: 08, Last Sta F	Printed:         08/02/2012 12:20 PM           Last Received:         08/02/2012 10:49 AM           Showing Buylines:         Last Sta Revised Lines	.20 PM :49 AM :s		1 of 2
Station KASA-TV ALBUQUERQUE, NM. Advertiser ( ).AMER 4 PROSPERITY Product AMER FOR PROSPERITY Estimate# 317 Buyer STEPHANIE KOHLBAUER Phone# Fax#	UE, NM. PERITY TY UER	Agency ( )N 600 FAIR TOWSON Agency C/P1/P2/E Flight Dates Hiatus Weeks	( ) MENTZER MEDIA 600 FAIRMONT AVE, S#306 TOWSON, MD 21286 P1/P2/E //317 es 08/22/2012 - 08/27/	ENTZER MEDIA MONT AVE, S#306 , MD 21286 //317 08/22/2012 - 08/27/2012			Rep Firm Sales Office ( ) Salesperson ( ) Salesperson Phone# Salesperson FAX#	a FAX#	) PHILADELPHIA ) AMY MCCREARY # 215-568-6540 215-568-1845	ARY S
— CONTRACT COMMENT — SC=*										
REMARKS SEE LINES 3 AND 4										
Ln Daypart Program		Dates	# of Weeks	Total Cost		а	Spots/Week	к рау	Time	Total Spots
*3 Buyline Comment: HOUSE Station Remark: V2	nt: HOUSE ark: V2 FOX HAS BONE THIS LINE TO BO	08/24-08/24 US FOX HAS BONES SCHEDULED FOR 8-9P THIS LINE TO BONES.	18/24.	\$500.00 PLS CH PROG T	:3			[ [14	1 6 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1	
*4 Buyline Comment: HOUSE Station Remark: V2 6-	nt: HOUSE  ark: V2 IT APPEARS T  6-7P HOUSE 8/25	08/24-08/24 USE V2 IT APPEARS THIS LINE HAS A DATE 6-7P HOUSE 8/25. WE PREBKED ON SAT	1 ERROR . IN HOUSE	\$200.00 PLS CHANGE TO : 6-7P	A C	30	г	Ĺτι	6P-7P	Н
REPORT TOTALS Report Totals: 2 / \$700.00										
SALES MONTHLY TOTALS										
Aug 12: 9 / \$5,175.00 Sales Totals: 10 / \$6,175.00 Station Totals: 10 / \$6,175.00 Lines not sent/rcld/rtrn: 0 / \$0.00	sep 12:	1 / \$1,000.00								
Market TotalsCOMPETITIVE COMMENTS	\$77,188	CABL 0% KOB 33%	KASA 8 KRQE 4	% C1 % C1 % X	KASY 0% KWBQ 0%		KLUZ	% O	KOAT	o/o

\$500.00

Rate

\$200.00

Rep Order# 68 EC'd Yes	6838186 Ver# 1 Status New	Traffic Order# 1015 86 8	808	Printed: 08/ Last Received: 08/ Showing Buylines: All Lines	ed: ( ved: ( s: All Lin	08/02/2012 10:49 AM 08/02/2012 9:16 AM nes		1 of 2	<b>Y</b>
Station KASA-7 Advertiser ( Product AME Estimate# 317 Buyer STEP Phoue#	KASA-TV ALBUQUERQUE, NM. r ( ), AMER 4 PROSPERITY AMER FOR PROSPERITY 317 STEPHANIE KOHLBAUER	Agency ( ) MENTZER MEDIA 600 FAIRMONT AVE, S#306 TOWSON, MD 21286 Agency C/P1/P2/E //317 Flight Dates 08/22/2012 - 08/27// Hiatus Weeks	ENTZER MEDIA MONT AVE, S#306 , MD 21286 //317 08/22/2012 - 08/27/2012	5DIA S#306 08/27/2012		Rep Firm Sales Office ( ) Salesperson ( ) Salesperson Phone#	) PHILADELPHIA ) AMY MCCREARY # 215-568-6540 215-568-1845		5 7 4 S
CONTRACT COMMENT SC=*	AMENT								
Ln Daypart	Program	Dates	# of Weeks	Total Cost	Len	Spots/Week Day	Time	Total Spots	Rate
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8	Buyline Comment: BONES	08/24-08/24	Ţ	\$500.00	:30	<u>г</u>	7P-8P	∺	\$500.00 3
m	Buyline Comment. House	08/24-08/24	г	\$500.00	:30	£u ⊢	8P-9P	П	\$500.00\$
<b>5</b> '	Buyline Comment: HOUSE	CE 35	1	\$200.00	:30	20	6P-7P	П	\$200.00
Ω	Buyline Comment: COPS	08/25-08/25	$\vdash$	\$400.00	30	1 SA	7P-8P	н	\$400.00
w	Buyline Comment: NEWS	08/25-08/25	Н	\$325.00	:30	1 &&	930P-10P	н	\$325.00
۲	Buyline Comment: NEWS	08/26-08/26	П	\$250.00	:30	1 SU	8A-9A	H	\$250.00 \$
ω	Buyline Comment: NEWS	08/27-08/27	rH	\$1,000.00	30	1 M	9P-930P	П	\$1,000.00

2 of	
08/02/2012 10:49 AM 08/02/2012 9:16 AM Lines	
Printed: 08 Last Received: 08 Showing Buylines: All Line	
Traffic Order#	
Ver# 1 Status New	
Rep Order# 6838186 EC'd Yes	

KASA-TV ALBUQUERQUE, NM.
rr ( ).AMER 4 PROSPERITY
AMER FOR PROSPERITY
# 317 STEPHANIE KOHLBAUER Advertiser ( Estimate# Station Product Buyer Phoue# Fax#

08/22/2012 - 08/27/2012 ( ) MENTZER MEDIA 600 FAIRMONT AVE, S#306 TOWSON, MD 21286 //317 Agency C/P1/P2/E Flight Dates Hiatus Weeks Ageney

) PHILADELPHIA ) AMY MCCREARY Sales Office ( Salesperson ( Rep Firm

N

215-568-6540 215-568-1845 Salesperson Phone# Salesperson FAX#

## --SALES MONTHLY TOTALS-

1 / \$1,000.00 Sep 12: Sales Totals: 10 / \$6,175.00 9 / \$5,175.00 Aug 12:

Station Totals: 10 / \$6,175.00

Lines not sent/rcld/rtrn: 0 / \$0.00

\$77,188 Market Totals --COMPETITIVE-

17%

KOAT

%

KLUZ

0/0 0/0

KWBQ KASY

42% 0/0 CO

KRQE KASA

33 o/°

CABL KOB

---COMPETITIVE COMMENTS---

NEW ORDER Books

JUL12 RA35+ Demos

-- CREDIT RISK --

CASH IN ADVANCE

## Spot Manager: All, 08/22/12-08/27/12

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[Sorted by: Line]

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## NON-CANDIDATE/ISSUE ADVERTISEMENTS

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Group Treasurer	-	May Andl
Executive Director or	-	sdilling mil
	Eax:	305-683-488
	Phonei	503-348-5880
City, State & Zip Code:		SEOCE D.C. 20036
Address:		1136 M St. NW 18th

Advertiser Group Name:

MM

Americans for Prosperify